Fill	in this information to ident	ify your case:		
Uni	ted States Bankruptcy Court	for the:		
EA	STERN DISTRICT OF WASH	HINGTON		
Cas	se number (if known)		Chapter 11	
				☐ Check if this an amended filing
V (ore space is needed, attach	on for Non-Individua a separate sheet to this form. On the to a separate document, <i>Instructions for Ba</i>	p of any additional pages, write the	debtor's name and the case number (if
1.	Debtor's name	Kamiak Vineyards Inc.		
2.	All other names debtor used in the last 8 years			
	Include any assumed names, trade names and doing business as names			
3.	Debtor's federal Employer Identification Number (EIN)	91-1023670		
4.	Debtor's address	Principal place of business	Mailing address	ss, if different from principal place of
		531 Levey Road		
		Pasco, WA 99301 Number, Street, City, State & ZIP Code	P.O. Box, Num	ber, Street, City, State & ZIP Code
		Franklin County	Location of pr	incipal assets, if different from principal ess
			Number, Street	t, City, State & ZIP Code
5.	Debtor's website (URL)			
6.	Type of debtor	■ Corporation (including Limited Liability	v Company (LLC) and I imited I jability	/ Partnership (LLP))
		☐ Partnership (excluding LLP)	, pany (===) and Enmod Edolin)	

☐ Other. Specify:

Debt	or Kamiak Vineyards In	C.		Case	number (if known)					
	Name									
7.	Describe debtor's business	A. Check one:								
		☐ Health Care B	usiness (as defined i	n 11 U.S.C. § 101(27A))						
		 ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A)) ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B)) 								
		-	efined in 11 U.S.C. §	- , ,	,					
			as defined in 11 U.S.0							
			oker (as defined in 1	- ' ''						
		_	•	• (//						
		_	(as defined in 11 U.S	s.C. 9 761(3))						
		None of the a	oove							
		B. Check all that	apply							
			tity (as described in 2	.6 U.S.C. §501)						
		•	• '	= '	nent vehicle (as defined in 15 U.S.C. §80a-3)					
			-	5 U.S.C. §80b-2(a)(11))	,					
			(**************************************							
				assification System) 4-digi git-national-association-na	t code that best describes debtor.					
		3ee <u>πιτρ.//www</u>	7.uscourts.gov/rour-ur	git-riational-association-ria	iics-codes.					
8.	Under which chapter of the	Check one:								
	Bankruptcy Code is the debtor filing?	☐ Chapter 7								
	g.	☐ Chapter 9								
	A debtor who is a "small	Chapter 11. C	heck all that apply:							
	business debtor" must check		☐ The debtor is	a small business debtor a	is defined in 11 U.S.C. § 101(51D), and its aggregate	te				
	the first sub-box. A debtor as defined in § 1182(1) who		noncontingen	t liquidated debts (excludi	ng debts owed to insiders or affiliates) are less than	1				
	elects to proceed under subchapter V of chapter 11				attach the most recent balance sheet, statement of deral income tax return or if any of these document					
	(whether or not the debtor is			ne procedure in 11 U.S.C.						
	"small business debtor") must check the second sub-box.				U.S.C. § 1182(1), its aggregate noncontingent liquid					
	check the second sub-box.				or affiliates) are less than \$7,500,000, and it chooper 11. If this sub-box is selected, attach the most					
			balance shee	t, statement of operations	, cash-flow statement, and federal income tax return					
			_		llow the procedure in 11 U.S.C. § 1116(1)(B).					
			•	g filed with this petition.						
				of the plan were solicited vith 11 U.S.C. § 1126(b).	prepetition from one or more classes of creditors, in	I				
					ports (for example, 10K and 10Q) with the Securitie					
					13 or 15(d) of the Securities Exchange Act of 1934. n-Individuals Filing for Bankruptcy under Chapter 1					
				201A) with this form.	Trinaviduals Filmig for Barmiraptoy artast Griaptor T	•				
			☐ The debtor is	a shell company as define	ed in the Securities Exchange Act of 1934 Rule 12b	-2.				
		☐ Chapter 12								
9.	Were prior bankruptcy	-								
٠.	cases filed by or against	■ No.								
	the debtor within the last 8 years?	☐ Yes.								
	If more than 2 cases, attach a									
	separate list.	District		When	Case number					
		District		When	Case number					
10.	Are any bankruptcy cases	□No								
	pending or being filed by a	_								
	business partner or an affiliate of the debtor?	Yes.								
	List all cases. If more than 1,									
	attach a separate list	Debtor	Gordon Brothers	s Cellers, Inc.	Relationship					
		District	Eastern District		Coop much as if he are					
		District	Washington	When	Case number, if known					

Official Form 201 20-02003-WLH11 Voluntary Petition for Non-Individuals Eiling for Bankruptcy 15:17:38

Debtor

Kamiak Vineyards Inc.

Case number (if known)

Debt	Kamiak Vineyards Name	Inc.			Case number (if known	Case number (if known)				
11.	Why is the case filed in	Chec	k all that appl	y:						
	this district?			•	ipal place of business, or principal assets or for a longer part of such 180 days than					
				·	btor's affiliate, general partner, or partners	•				
12.	Does the debtor own or have possession of any	■ No)							
	real property or personal property that needs	☐ Yes. Answer below for each			rty that needs immediate attention. Attach	additional sheets if needed.				
	immediate attention?		Why doe	es the property need	d immediate attention? (Check all that ap	oply.)				
			☐ It pos	es or is alleged to po	se a threat of imminent and identifiable ha	zard to public health or safety.				
			What	s the hazard?						
			☐ It nee	ds to be physically se	ecured or protected from the weather.					
					ls or assets that could quickly deteriorate meat, dairy, produce, or securities-related	or lose value without attention (for example,				
			☐ Other		,,, , ,,					
			Where is	the property?						
					Number, Street, City, State & ZIP Code					
			Is the pr	operty insured?						
			☐ No							
			☐ Yes.	Insurance agency						
				Contact name						
				Phone						
	Statistical and admin	istrativ	e informatio	n						
13.	Debtor's estimation of available funds		Check one	•						
	avanable failes		Funds w	vill be available for dis	stribution to unsecured creditors.					
			☐ After an	y administrative expe	nses are paid, no funds will be available to	o unsecured creditors.				
14.	Estimated number of	☐ 1	49		☐ 1,000-5,000	□ 25,001-50,000				
	creditors	5 0)-99		5 001-10,000	☐ 50,001-100,000				
		□ 10	0-199		□ 10,001-25,000	☐ More than100,000				
		1 20	00-999							
15.	Estimated Assets	\$ 0) - \$50,000		□ \$1,000,001 - \$10 million	□ \$500,000,001 - \$1 billion				
			50,001 - \$100,	000	☐ \$10,000,001 - \$50 million	☐ \$1,000,000,001 - \$10 billion				
		□ \$1	00,001 - \$500	0,000	□ \$50,000,001 - \$100 million	□ \$10,000,000,001 - \$50 billion				
		□ \$5	500,001 - \$1 n	nillion	□ \$100,000,001 - \$500 million	☐ More than \$50 billion				
16.	Estimated liabilities	□ \$0) - \$50,000		■ \$1,000,001 - \$10 million	□ \$500,000,001 - \$1 billion				
			50,001 - \$100		□ \$10,000,001 - \$50 million	□ \$1,000,000,001 - \$10 billion				
			00,001 - \$500		□ \$50,000,001 - \$100 million	□ \$10,000,000,001 - \$50 billion				
		□ \$5	500,001 - \$1 n	шиоп	□ \$100,000,001 - \$500 million	☐ More than \$50 billion				

n	a٢	\tc	١r

Kamiak Vineyards Inc.

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

Email address

I declare under penalty of perjury that the foregoing is true and correct.

Executed on November 6, 2020

MM / DD / YYYY

X	/s/	Jeffrey	J.	Gordo	n
---	-----	---------	----	-------	---

Jeffrey J. Gordon

Signature of authorized representative of debtor

Printed name

johno@hawlaw.com

Title **President**

18. Signature of attorney

X /s/ John W. O'Leary WSBA

Date November 6, 2020

MM / DD / YYYY

Signature of attorney for debtor

John W. O'Leary WSBA #33004

Printed name

Hames, Anderson, Whitlow & O'Leary

Firm name

601 W. Kennewick Ave P.O. Box 5498 Kennewick, WA 99336

Number, Street, City, State & ZIP Code

509-586-7797

WSBA #33004 WA

Contact phone

Bar number and State

Kamiak Vineyards, Inc.	4:37 PI
Balance S	heet 11/03/202
As of November	
	Nov 3, 20
ASSETS	:
Current Assets	A
Checking/Savings	
1012.00 · Checking - Bank	of Englary WA
1012.10 · Banc Control Ac	
	2000
1013.00 · Checking - Comr	
Total Checking/Savings	-27,440.1
Other Current Assets	The state of the s
1030.00 · GBC Receivables	A CONTRACTOR OF THE PROPERTY O
1030.01 · Misc GBC Re	The second secon
1030.10 · 2018 Grapes	
Total 1030.00 · GBC Receiv	/ables 297,056.7
1030.30 · Other Receivable	-456.6
Total Other Current Assets	296,600.1
Total Current Assets	269,159.9
Fixed Assets	
1051.00 · Farm Equipment	969,757.0
1052.00 · Vehicles	192,032.9
1053.00 · Office Equipment	12,485.7
1060.00 · Land Improvement	255,756.7
1065.00 · Buildings	48,005.0
1070.00 · Major Repairs	6,651.4
1072.00 · Cherry Trees	84,393.4
1080.00 · Vineyard	30,126.7
Total Fixed Assets	1,599,209.0
Other Assets	
1086.00 · Accumulated Deprec	iation -1,420,524.9
1090.00 · Loan Costs	17,245.0
1095.00 · Accumulated Amorit	zation -17,244.7
Total Other Assets	-1,420,524.7
TOTAL ASSETS	AA7 9AA 3
LIABILITIES & EQUITY	WOLLELING AND
Liphilities	
Current Liabilities	
Accounts Payable	1 N N N N N N N N N N N N N N N N N N N
2025.00 · Accounts Pa	
Total Accounts Payable	-65.0
Credit Cards	3000
2100,00 · Credit Cards	**************************************
2100.20 · KVI Cap	9994111 million 99202000 1155500
The second secon	(100) (100) (100) (100) (100) (100) (100) (100) (100) (100) (100) (100) (100)
Total 2100.00 . Candida	ere Financial Multi-Use 20,896.5

HUIGH A HUU,UU " CHEGHE GARGS	99,000,000
Total Credit Cards	43,785.86
Other Current Liabilities	***************************************
2017.10 · Line of Credit - Bank of E WA	501,757.01
2020PPP · SBA PPP 2020	54,500.00
2200 · Payroll Liabilities	**************************************
2200.00 · Federal 943	30.00
2205.00 · Federal 940	2.35
2210.00 · L&I	2,641.78
2215.00 · ESD	1,310.41
2220,00 · FMLA	36.04
2222,00 · Unclaimed Wages	107.38
Total 2200 · Payroll Liabilities	4,127.96
2310.00 · Loan from J&V Gordon - 2019	-16,000.00
2330.00 · Loan from R. Reimann - 2019	100,000.00
2340.00 · SBA Disaster Loan	149,900.00
Total Other Current Liabilities	794,284.97
Total Current Liabilities	838,005.77
Long Term Liabilities	
2300.00 · Loan from Jeff Gordon	1,217,398.68
2320.00 · Loan from GBC	50,589.91
2370.00 - Hapo Loan 2014 Ford F-250	42,310.32
Total Long Term Liabilities	1,310,298.91
Total Liabilities	2,148,304.68
Equity	New many comments of the second of the secon
3000.00 · Capital	30,000.00
3001,00 · Paid In Capital	8,519.24
3002.00 · Capital Stock - Bill Gordon	30,000.00
3010.00 · Treasury Stock	-128,675.00
3100.00 · Retained Earnings	-1,214,215.01
Net Income	-395,939.76
Total Equity	
FOTAL LIABILITIES & EQUITY	-1,670,310.53 477,994.15

NAME: Kamiak Vineyards, Inc. ADDRESS: 531 Levey Road, Pasco, WA 99301		DATE: # 9/30/2020		
	to the state of th	TELEPHONE #: 509 547-6224	erreferitario i carri	and a stranger water account.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A A A A A A A A A A A A A A A A A A	HIRO A A A A A A A A A A A A A A A A A A A		to and a supple and appropriately to
s financial statement is a statement of the finacial condition of:			of: 9/30/202	20
ASSETS	Market Value	LIABILITIES	:	Market Valu
CURRENT		CURRENT:		
Cash on hand and in Bank	\$ 111	Notes Payable Operating	\$	651,757
Cash in Other Banks Accounts Receivable- Due within 12 months; Sch. B	29,997	Short Term Notes Payable to Other Banks		***************
Notes Receivable- Due within 12 months: Sch. B	***	Accounts Payable		139,000
(do not include amounts due from partners,		Accrued Interest - Operating & Account Due Relatives, Partners, etc.		
relatives, employees, etc. See Below)		Taxes Due inheritance. (Principal Only)		. 00.00 (0.00
Market Livestock: Sch. E		Term Debt Payments Due Within 12 Months		
Farm Products on Hand for Sale; Sch. C	***************************************	Real Estate (Principal Only) - Sch. A		
Farm Products on Hand not for Sale: Sch. D	-	Installment Loans (Prin. Only) - Sch. J		263,811
Cash Investment in Growing Crops: Sch. F	353,259	Other Contracts (Prin, Only)	et e te men e men e en a consumue a con-	
Misc. Supplies (Fertilizers, Sprays, etc.)		Accrued Interest To Date - Term Debt		
The Market Section Control of the		The second secon		ederlande besteen en verske verske vers
e en en commence en la sola abada en comprehensación, su arrecurso de caración de la comprehensación de comp	- Mariana a Caraba senera era arabasea escala	The second secon	A total to great and a second reason are to	
e de la companya de			Table Control	
e commencement of the annual commence of the annual commence and the annual co	for a state of the second seco	en englisher () in helifikable serve werete gebau (1), internessen en e		
at the telephone of the commence of the commen	en en en en en en egamentalen antara antara antara en en	The field of the commence of t	warigita waxa w	
		:		
TOTAL CURRENT ASSETS	\$383,367	TOTAL CURRENT LIABILITIES		\$1,054,56
INVESTMENTS:		LOANS SECURED BY INVESTMENTS		
Stocks & Bonds-Marketable: Sch. G		Loans Secured by Stocks & Bonds in Sch. G	Acceptant description	-270774 000000000000000000000000000000000
Cash Value Life Insurance: Sch. H		Loans Secured by Cash Value of Life Insurance		
en e	en same en	and and the property of the property of the state of the		an managaran a
TOTAL INVESTMENTS & INTERMEDIATE ASSETS		TOTAL STADILLETED A CANDOT SUPPORTATION		
OTHER ASSETS:	-	TOTAL LIABILITIES AGAINST INVESTMENTS		-
Stocks & Bonds Not Readily Marketable: Sch. G		LONG TERM LIABILITIES:		
(incl. Coop Revolving Certs., etc.)		Pool Fotolo Marie - 10	erenium.	
Machinery & Equipment: Attach listing	516,739	Real Estate Mortgages/Contracts: Sch. A.		
Livestock, Base Herd: Sch. I	310,733	Other Long Term Liabilities (Due after 12 Mo) Sch J	All and the second or property and	263,811
Real Estate & Improvements: Sch. A.	2,161,175	entime is any mater communication consistent consistent consistent consistent in a section of the consistent of		
Notes & Accts. Rec Related Parties - Sch B	504,954	white of the translated and the administration of the body and the translated community to the administration of the body and the second secon	and the second second second	enenen eran kommen eran sena
Notes Rec.: Due after 12 months: Sch. B	-	nerstand distribute on the exemptor to the equipper to consider the company material consideration.		Other services and services
Household Goods & Personal Property		alanag kata manggangah, ti dang alangan manggalakan, it menggangan merupakan panggan, ito Ulangan meng- 	(Ottobbis barrensessassassas)	et er til fill fill folkstade av
			manufara banacan, ,	The thirt state of the second section of the second
en 1911 (il Biologia de composito de contratamente de mandre de composito de contrata de composito de contrata	والمراوية والمراوية والمراوية والمراوية والمراوية والمساورة والمساورة والمساورة والمساورة والمساورة والمساورة	The state of the s		e ferentiata la la la carrer a resugea
tert att mittenssner makketisk er jängattiga, et tistiskiskist missterdengar et statisking mysteriskisk	net etekniste tetelekkitkiseen it independent vande			
er transfer for the same of th		The second of th		
maran commencia no concesso con con con propositivo de la constitución de cons	ende en			
Figure 1915 - The Control of the Con		TOTAL DEFERRED LIABILITIES		263,811
	1947 de la calitat a l'esta de estable estrere en encenera estable estable estable estable estable estable est	TOTAL LIABILITIES	\$	1,318,378
er i de l'el come france e commandat de l'el dans de descriptions de dependent de la comme de l'el de description de l'el de de l'el de l'el de de l'el de l'e	The state of the s	NET WORTH	\$	2,247,858
9		TOTAL LIABILITIES & NET WORTH	\$	3,566,235
		and a territoria and appear to a service of the contract of th		
TOTAL INVESTMENTS & OTHER ASSETS	\$3,182,868	Current Ratio - 0.36 Working Ca	-11-1	(\$671,200

PHE CONTROL OF THE CO		FI	NANCIAL STATEM	IENT DETAIL		Compression of the control of the co
NAME: Kamiak Vin	eyards, Inc.		F	DATE:	9/30/2020	
ADDRESS: 531 Levey	Road, Pasco, WA	\ 99301		Telephone #:	509 547-6224	1 1
O Marie Constantina de la compansión de la						
SCHEDULE A: LIST OF R	EAL ESTATE AN	D IMPROVEMENTS	S AND ENCUMBER	:		· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·			1	Marke	et Value	
Description and Location of Propert	y	Acres	Cost or Basis	Land	Improvements	Title in Names
Shop, Cold Room, Office	or country of the	405	45.000		250,175	
z Grapes 3 Cherries		105	15,000		1,575,000	Land value in I-Max
4	.1.1.1.1.1	42	8,000		336,000	Land value in I-Max
5			***			
6	***************************************					
7		····				
3				······································		
	Totals	147	\$23,000	\$ -	\$ 2,161,175	
		ľ	Terms	Payment	Principal due	Interest Accrued
Lienholder (if a		Balance	Payment Dates	Amounts	next 12 months	Rate Interest
		-		****		
			~1 ************************************		Herpeter William Likensensensen verzege vergigt	IIIIE III II a raa aanteen ee
			*** 144.464.46	***************************************	***************************************	
::::::::::::::::::::::::::::::::::::::						
Opened (Pre Back) Const. Cons		****				
	Totals	\$ -		¢.	¢	*
SCHEDULE B: NOTES an			Companies 2	\$ -	\$ -	\$ -
	IU ACCOUNTS R		- Companies, 2- Inc	iividuais, etc.)	Pilotonia a arti a regio e er pet popo a arti a pilotora a apagan	((((((((((((((((((((((((((((((((((((((
NOTES RE	l	Payment			Principal due	
Debtors	Due Date	Amount	Rate	Balance	Next 12 months	Collateral
CC_112442000110111120012000011111111111111	***************************************	***************************************			***************************************	тифетичногия поставання поставання поставання поставання поставання поставання поставання поставання поставання
		1111		777 715 715 715 715 715 715 715 715 715	······································	111111111111111111111111111111111111111
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Total Notes Receivable	***************************************	•				
TOTAL INCICE I VECEIVADIE						
ACCOUNTS RECEIVABLE	Ē.,,,					
Debtor		Amount Due	Date Due	Te	erms	Collateral

						and the second s
	a gardinaria (1999), a series de la companya de la		222		manag	The control of the co
Total Accounts Receivabl	Commence of the Commence of th	\$ -	www.vijiinaa.ooo.ccccirci aliciaalediib	1.51,500,000,000,000		entre en seum montantamentamental antico essential
ACCOUNTS & NOTES RE	ECEIVARI E (Reis	atives & Inter Comp	anv)			
Debtor	Due Date	Amount	Rate	Payments	Collateral	>>>>
GBC - 2018 Grapes	Apr-19	303,974	i wate	. wymento	Conateral	THE RESERVE OF THE PERSON OF T
A TOTAL STREET, STREET			**************************************	-:::Discrete (100 (100 (100 (100 (100 (100 (100 (10	The second control of the second seco	Perference and the control of the second sec
GBC - 2019 Grapes	Dec-19	100,490			***************************************	N4
GBC - 2019 Grapes	Apr-20	100,490		11111111111111111111111111111111111111		
Total Accounts Receivable	(Related)	\$ 504,954			9446-management (1996-1996-1996-1996-1996-1996-1996-1996	
SCHEDULE C: FARM PRO	ODUCTS ON HA	ND FOR SALE		A. A		
Description	No. of Units	Unit	Value per Unit	Total Value	Sale Date	Location
Organic Alfalfa	180	Ton	200.00	36,000		
				***************************************		51000 L
			1 M - 1 . 1			

			Totals	\$ 36,000		
SCHEDULE D: FAR	M PRODUCTS ON HA	ND (not for sale)				
Description	No. of Units	Unit	Value per Unit	Total Value	Location	
				-		
			_			
			_ :			- Sewigan and a part of the series of the se
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A STATE OF THE STA	**************************************		- PP PP PO TO TO THE DOTATE STATE OF THE POPULATION OF THE POPULAT	**************************************		» энинчиния при
			Totals	\$ -		

				FINANCIAL ST	TATEMENT DE	TA	L	*********************				
NAME: Kamiak Vineyards, Inc		*****************	7				***************************************	DATE	9/30/2020	1		
ADDRESS: 531 Levey Road, Pasc							***************************************	Telephone #				
	TO ORGANIZATION OF THE PROPERTY OF THE PROPERT			4133 x 121 x 33 47 44 x 1 1 1 2 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4	ncor (1989) (- 1989) milys () (1967) 724				7.1.1.4.1.1.1.1.1.1	T	.i.	
SCHEDULE E: MARKET LIVESTOCK									A STATE OF THE PARTY OF THE PAR		Company of the Party of the Par	TO THE PERSON NAMED AND ADDRESS OF
Number Description	Age	Weight		√alue per lb.	Value per head		Total Value	hannan ann an ann an a	(1) to 1 . 111 Med . 1			
					·		_					
		h. 14 da 2 m - 1 m		Mark Chille Barrens Consumption	· · · · · · · · · · · · · · · · · · ·							
	2214 20244440000000000000000000000000000		ļ.,				7 		· Ceremonare establishment i man			
		an la commencia	i						Marian especial especial and a second			Marken in const.
			4								1	
	14 × 16 de 14 de 14 de 15 de 15 de 16 d	in the consistency of the constant of the cons							Liv	vestock Bra	nd	
La de la la companya de la companya	i i		.iż	· · · · · · · · · · · · · · · · · · ·	oolis onnenne oonissa	lanan	manuscriming (describence) by a cross relativity of	Brand:	enella montale la compete de la compe	entre of the last section of the section of	FACE DELICATION (To Mando Son as one, or second ass
							_	Location:	***************************************	 Powertiere retrieve autoriere retrieve attenue 	ted to the letter to the difficult faces on things tend for an investigates beauty	
					Total	-	\$ -		GC 410 to Stanovine commence and a second			WWW.
SCHEDULE F: CASH INVESTED IN G	ROWING C	******************	.lŝ	***************************************		j		l				
Dscription Grapes Expenses	:	\$ per acre	1 1	No. Acres		-	Cost to Date	1 :				
Cherries Expenses		eras forsteranen av vere e	han	MIRINARA, ALAMANIA, ALÂM	et ett pat ann en en ans an i ne en agenap		193,459		MATERIA SANTANANAN MANANANANANANANANANANANANANANANAN	il Partitude de la companya de la comp La companya de la companya		5 - 12 - 7 - 12 - 12 - 12 - 12 - 12 - 12
Hay Expenses			m	arrena arrena en escana en Esc.	****	-	126,997 32,803		331775138777541775-1-0-2-4			
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			********		manifestation of the second second second	,,	-	h-commonweal		ol neormany response	e-leconocomocomocosomi	
					Total		\$ 353,259					
SCHEDULE G: STOCKS AND BONDS	3											
Dscription	Symbol	No. Share:	s	Price/Share			Value	de rem en en experiencia	fith the shadiness arees speci			non reconstruct e consid
							_					
THE PROPERTY OF THE PROPERTY O							_		***************************************	of Mary Landson American		Markey and Markey Make and
33351 1414 0316 process construction (433116 D3 back) 255 CC D and (7919 CH 512 CP 4311 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11 44 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				erri de reconstantes de l'Alexandre				***************************************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		i i i i i i i i i i i i i i i i i i i		i	***************************************	ĺ			**************	v avenue vene		
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			rtmova.	***************************************	Total		\$ -		Western Committee on the Committee of th			
UNLISTED STOCKS (Wholly owned	companies, e	(c.)			****							W16.107011.076.11.2
Description				% / Shs Owned	Value/Share	ļ	Total Value		*********************			er e
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					Total	-	\$ -			Hules		
SCHEDULE H: LIFE INSURANCE	and the second	.double dans a conserver				Ì.,,,		in the common particular and	******************************	i Amerikan	.l	
Name of Company	Beneficiary				Face Value		Cash Value	: 3		:		
		***************************************					ACC CAPACITOR CONTROL CAPACITOR CONTROL CAPACITOR CONTROL CAPACITOR CONTROL CAPACITOR CONTROL CAPACITOR CA	ļ.,,	***************************************	e e e e e e e e e e e e e e e e e e e		
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			_	Totals			\$ -					
SCHEDULE I: DESCIPTION OF BREE	DING LIVE	STOCK	The second							5 2		WOMAN COMMON SON CHANGE SOCIETY
Number Dscription	Breed	Age		Weight	Value per Head		Total Value	5	***************************************	dben		
	15 22 25 15 15 17 17 17 17 17 17 17 17 17 17 17 17 17				V 444 (1422) L		-					
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				· · · · · · · · · · · · · · · · · · ·			-	Location				
INCLID ANOT	CHICAGO CONTRACTOR CON		elevierenas		Totals	-	\$ -				Silver and the second s	22 TACON TO THE SECOND
INSURANCE	- 1	m."		·			· /				:	
On Auto & Trucks Collision		P/L:		No.			P/D:	<u> </u>	***************************************	·		*****
Physical Damage on Machinery		Yes Yes	X X	No No		Acres		S		A 6 6 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Fire Insurance on Buildings		Yes	X			-	September 1977 total september 1971 to the s		******************************	***************************************	**********************	
			10									

CONTINGENT LIABILTIES				i i			
Debtor/Creditor		Terms	Balance		Co	mments	
	Date &	Amount of Payments				to a transfer to the second of	orinness
					eri de la contrata de la composição de la contrata		
and maximizes arrests standard variables as a summittee of	4 4						

***************************************		***************************************	ANTONIO ANTONIO ANTONIO ANTONIO			**************************************	25 M J. C

			FINANCIA	L STATEMENT DE	TAIL		
NAME: ADDRESS:	Kamiak Vineyard		Q :	7			DATE: 9/30/2020
			×	· · · · · · · · · · · · · · · · · · ·			Tel 56867# 6224
CHEDULE J: NOTES AND AC	COUNTS PAYABL	E					
CCOUNTS PAYABLE	<u>Due Date</u>	Amount Due	Rate	<u>Balance</u>	Collateral (if any)		Finance Charge
Various Venders				96,645	6	and the state of t	en como como mora e e e e e e e e e e e e e e e e e e e
Credit Cards				42,355		the control of the co	
							Para Adrian Barrara da Cara de
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POR PROPERTY AND A STATE OF THE PROPERTY AND AND ADDRESS AND ADDRE				de la companya de la Seconda de la companya de la c	Anna de la companya d	ent emercence en en energia processor en	Militar State Construence Cons
otal Accounts Payable				\$ 139,000			\$ -
	***************************************	er mandete manuschen und eine manuschen	Marmonto en l'aveste de la co	e (Artista Citta Agraela (Citta Citta Citt			
Creditors	Paymer Date Due	Amount Due	Rate	Balance	Principal Due Next 12 months	If Secured: Show Collateral	Accrued Interest
				:	-		
Ford Credit				13,811	:	2017 Ford F-150	
R. Reimann	ter outer attendence of sales user lands are		1,000 40.000.000.000.000	100,000		2017 FOIG F-150	ero
EIDL				150,000		The state of the s	
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io	Marian of a theory			\$ 263,811	\$ -	Market and the control of the second	\$ -
			and the state of the state of the state of	Ψ 200,011	<u> </u>	ATT TO THE THE TAX TO	
OTHER CONTRACTS PAYABL	E <u>Due Date</u>	Amount Due	Rate	Balance	Collateral (if any)		Finance Charge
the control of the state of the					a salage describeran alternar ann ter	e de l'antière d'attention de la contraction de	
	and the same and the same and the same						
		: 				A first trade and the contract trace and trace again again to a	
The Company of the Co	neral services in marter. Aericon case, case	kom sisan ana	Production of the contract				energe daka energia da ana ana ana ana ana ana ana ana ana
otal Accounts Payable				\$ -	· · · · · · · · · · · · · · · · · · ·		\$ -
SCHEDULE K: LEASE AGREE		quipment)	ļ	L.L			
Payable to:	Description		Date Due	Payments Amount Due	Due 12 Months	Balance Owing	and the second s
				the second state of the se			
					<u> </u>		
6							
			ļļ			harries as the second control of the second	ere see ure est en la company and an annual and an
						er til stade fra tromate att samt att s	
		***************************************			Marian Marian Company	5	
OTHER SOURCES OF INCOM	E			Totals	<u> </u>		P50
		***************************************	· · · · · · · · · · · · · · · · · · ·	and the second of the second o			Mark Mark Mark promption on the contract of the con-
Source Salary or Wages		Amount				and the state of the control of the	
Bonus & Commissions		; ; ;	terana jama marina ini L				
Dividends & Interest Rentals Received				of a favor as a constant of the	1		the second secon
Other Income:	terif terifotter eitige ver em paar an						
Other Income:		g on a former on one of Language and and and a Language and a second of	ļ., ļ.,				The state of the s
Other Income: Total		:	<u>.</u>		in experience construction		
NOTE: You need not disclos	e income from alin	nony, child s	upport, or m	aintenance paymer	nts		
if you do not rely on this inco	me for credit worth	iness.		THE STATE OF THE S			
GENERAL INFORMATION MARRIED	SEPARATED	:	LINMAE	RRIED (single, wide	wed divorced)	i i	3 .
			LISIAWAT	MILE Jonigle, Wide			
Date of Birth:	***		J	lome of	Social Security Nu	,	mario de estado de estado en e
Have you made a will ?: Are there other names which	ı you are doing	·	NN	ame of your Persor	iai riepresentative:	<u> </u>	
Have you ever taken bankru	ptcy ?:	is to the love of the medical and is a second of the secon	Have you	ever given a deed i	n lieu of foreclosure	27	
Have you filed all required in Describe any pending suits					en en en entrett still sit som omt still s		

	2021	Revenue	5,5,5	2000	2.475	78.513	41 250	23,100	٥	6875	0																				217,595																													
	2020	YTD Actual					T				ò		°		0	c		C	c	0	0	0	0	٥	٥	0	0	256,463	99,481	0	355,944			805.00	36.249	0	19,000	176,115	311,751	С	667,695				Y ID Actual	127,791	35,322	22,254	11,732	17,982	17,004	13,465	18,651	2,224	2,061	2,908	12,574	13.491	15,474	
	2020	Total Budget	45,945	20000	2.475	23 513	41 250	23.100	٥	5489	0	0	o		18.000	89 375	12.500	o		12,500		7,725	13,750	7,850	7,379	6,875	16,800	592,941	134,596	0	1,137,886				,	٥	0	495,540	495,540		1,633,426.				TOTAL BUDGE?	256.739	61,200	26,650	12,400	34,000	22,000	27,600	48,000	29,300	4,700	10,200	30,000	3,900	30,840	
	12	Dec-20	45,945	00000	2.475	23513	41.350	23,100	G	75.8.7	Cion o	. 0	c	, ,	000	44 688	6.250			6,250		3,863	6,875	3,925	3,690	3,438	8,400			-	313,972							36,385	36,385	_	350,357				۲	201,01				1,000		2,300	4,000	200	300	2,000	2,500	300		1
	Ħ	Nov-20													Ī				Ī											\sqcap	0							36,385	36,385		36,385	ı		#	H	10,163	1,500			2,000		2,300	4,000	200	300	2,000	2,500	300	-	
	01	Oct-20														44 688	6.250		T	6.250		3,863	6,875	3,925	3,690	3,438	8,400	1,70,877			258,254							36,385	36,385		294,639			01	\vdash	4.080	-			3,000	2,000	2,300	4,000	2,000	300	002	2,500	300	1,500	-
		Sept-20 Act	· · · · · · · · · · · · · · · · · · ·	merk quadrupolytiquabets	- interpretation		- manufalde stand	-0.000000000000000000000000000000000000	and the state of t		and described reserves	- Andrewski sandraka	and a company of the second	- Annabarantania di Calantania	- Contract Services		- manufacture and a second	www.contrologophy.com		- volumedore entre	The control of the co		- Commission of the Commission	and Albert Administration		November Common		156,967	15,865	-	172,833		l			- municipant dands	was "		0		172,833				Sep 20 Act	55.443	8,509	210	- maniferance and an analysis	2,653	3,401	1,706	2,590	303	273	129	2,029	uu ,	7,737	
		Sep-20			Ì	Ī		l		Ì					9 000		Ī												25,908		34,908							36,385	36,385		71,293				Н	4.080	┿	İ	Ī	3,000	2,500	2,300	4,000	2,000	200	200	2,500	300	7,450	T
		Aug-20 Act		-		- Contractive Cont	-			- Addingues de la company		- Andrewson of the Control of the Co		- Company			- Contraction of the Contraction	reserving describibles on		and and and and and and and and and and		and the state of t	- Andrews Commencer			- Committee Company		58,725	15,865	-	74,590		l	:			and industry and a state of the	17,000	17,000		91,590			: }	ŀ	4.114	487	157	and any department of the last	118	3,678	1,725	2,568	142	526	129	1,432	950	7,737	
	œ	Aug.20	T	Ì	Ī		İ			Ì					Ī		Ī		Ì									140,688	25,910	-	166,598		ŀ					20,000	20,000		216,598				-	70.346	5.250	6,050		3,000	3,600	2,300	4,000	3,000	300	200	2,500	300	7,460	
		Jul-20 Act		- Continue of the continue of			a designation of the second	- Company of the Company	and the money and the	and the second second	- Commenter of the Comment	on Grand Company of the Company of t	anno di productiono d		Porton Control of the	-communication of the communication of the communic	- Andreas of the second	one-transmissions	- Comment Comment			- Albert Office of Section		objemiminosterm				-	36,403		41,868		l		36 249	- included in the control		30,000	66,249		108,117				ŀ	12,631	-	265	057.6	1,047	2,675	926	1,352	511	424	1	1,706	48.7	100	and an administration of the second
	7	Jul-20		Ì		Ì			-							i			Ì					T) Commence of the comment of the co				140,688	38,809	1	179,497		l					20,000	20,000	╁	229,497				۲	+	9,500	1	÷	╁				3,000	300	1	2,500	300	7,460	1
		Jun-20 Act				dente de consensation de la cons		Orani de la companione	- care in contract of the								and a second second	and a second second second		aritmetical designation	and the same of th			- Caracana de Cara				-	31,347		66,653	2.72.73	l		9,000		- danagaran and and	o	8,000		74,653	100				13 250	-	_	+	4,888	2,411	1,490	5,071	81		129	\pm	2 703	2750	-
	φ	Jun-20					Ì	Ī				İ			Ī				Ì									140,688	-	-	184,657		ľ					20,000	50,000		234,657				۲	145.068	+-	1	+	1	-			3,000	200	2,000	2,500	+	8,460	,
		May-20 Act					-	Acceptable Separation	The second second	- Continue of the Continue of			CONTRACTOR OF THE PARTY OF THE	minimum minimu		o proposition and or service		- Control or Control	- Charles and the control of the con	on the state of the state of	- Company of the Comp	John Williams	and incompanies							П	0						on the same of the	40,662	40,662	╁	40,662				٠ŀ	19,615	+		1.982	+	2,853					169		1	766	innimeter beträcken
# 14 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		May-20		-			Ī	-		l						0						·									0					-	Ī	50,000	┝	╁	50,000				1	14 742	+	Ť	Ť	4,000	1			3,000	- 1	-	2,500	300	1,500	-
		Apr-20 Act		mande de la financia de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la compo		- Company of the Comp									and construction of the co	- Control of the Cont	magnifest telescopes	signification to four	- Control of the Cont	Practice designations		Chillian Chi						Control Control			0			6.4	24,500	and the second second	- Contraction of the Contraction	22,722	⊢		222,77				.+	10,682	-	0	Yourself the second	1	1,985					1,096		2 6 2 3	7257	_
		Apr-20					Ī		Ī						Ì		Ī	Ī		Ī											0		ŀ					20,000	┝		20,000				H	15 123	+	+	+	+	2,500		Н	9,300	+		2,500	+	+	_
		Mar-20 Act						- Commission of the Commission				The state of the s								observed Abrillanders		desirent entre de la company d	-		order organization and						0							31,000	╀	┝	31,000	1 5			}-	15,341	+		and the second second	3,073	-	1,637		: :		: 01	928		523	
		Mar-20 A	T	T	Ī					Ī	1						l				,			-	-					H	0							20,000	20,000		20,000				H	Ť	3.500		(1.00)	3,000	H	Н		2,000	300		2,500	300	1,500	
		Feb 20 Act						Name and Party of the Party of	and the state of t	- The state of the				- Action of the second	And the second second	and the supplementations		- Community of the Comm		Transcription of the last of t	Contraction of the last	Ortonial delinitero		and the state of the same	- inchiant and a second						0				17,888	and the state of the state of	19,000		71,618		71,618				╌┝	8 510			Management of	1,160					175	- 1	- 1	-	1,561	- Carrie Carrier
		Feb-20 F				1					Ì				-							A								1	0						1	20,000	⊢	-	50,000				۲	12,538	÷			3,000	+	2,300		+	-	-	2,500	1	4,000	1
		Jan 20 Act					-	-		- Control of the Cont		-		- Commence		- Andrews	and the second second			- Committee of the Comm		- Anna San San San San San San San San San		capitigue and dec	and the same of th		-				0					discount of the last of the la	- International Property of the Property of th		0		0				-	2 868	+			1,247	-	1,962			662	-	2,748	+	3,076	-
2020 Budget		Jan-20 Ja	+	-			1		1			Ī				T															0		-			Action					0				H	+	1.500	11,000		2,000	-	2,300			-	+	2,500 2	+	7,000	
20		L							1	1											L						_			4			L		I	-	-	sad	H	L	┝				Ľ	-	-	-		2		2	-		-		2		1	-
Kamiak Vineyards, Inc. REVENUE		Revenue Source	ه تا	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	4.63	e 4 GF	1	8 GF	:		Į.	ž	404 655			OX.					9					het		ē			Production Income		OTHER FUNDING SOURCES:	New Term Debt	Government Payments	Asset Sales	Outside Cash	Payments from GBC for 2018 & 2019 Grapes	Total Other Funds		Total Revenues		EXPENSES		OP'G EXPENSES	Contract Labor	Chemicals	Fertilizer	Pollination Costs	Fuel & Lubrication	Irrigation Power	Utilities	Repairs/Maintenance	Supplies	Office Supplies	Equipment Rental	Family Living	Misc	Admin Custom Hire	Closion rate
Kar		- 3	Cab Cause Clans & GE	Market GE	Genutralaminer GF	Cab Sanv Clope 4 GF	Socials GE	Cab Sanv Clone 6 GF	Temeranillo GF	Raiber GF	Petit Verdat GF	Petite Sirah GE	Alicanto Rouschot GF	Cah Erann GF	Chardonnav	Cah Saux Clone R	Merlot	Gewirztaminer	Cab Sany Clone &	Svrah	Cab Sauv Clone 6	Tempranillo	Malbec	Petit Verdot	Petite Sirah	Alicante Bouschet	Cab Franc	Cherries Income	Alfalfa Hay O				MICO		99			Payments from															Re							

34,464	79,206	0	2,677	13,434	33,389	16,435	18,180	0	430	2,295	15,828	7,667	0	8,240	0	0	685,733		0	0	0	2,679	8,117	150,000	0	160,796										
000'69	158,412	18,000	1,800	28,643	33,905	21,419	28,000	4,000	6,500	6,000	19,200	8,100	1,020	8,000	6,036	0	1,236,959		0	2,700	0	2,647	4	700,000	+	716,171		0	0	0	0	1,953,130		(319,704)		
5,750		1,500	150	1,456		1,785			1,500	200	1,600		1,020	_	6,036		51,580 1,			300			302	20,000	4	51,202		Ш		4	4	102,782 1,	(427,012)		9,704)	_
5,750 5		1,500	150	12,627		1,785 1			1	200	1,600		1		9		56,695 51			300			902	20,000	╁	51,202 51		_		-	0	01 768,701	1255 5011 142		115) (622,7	+
5,750	_	1,500	150	1,456 1	_	1,785	14,000		2,000	200	1,600						66,804 5		-	300			205	50,000 50	+	51,202 5:		_		-	0	118,006 10	1937 1340 125		5,768) (56	-
13,452			597	1,583	33,389	1,353				862	2,113			3,930			157,326 6			0			205	0	ł	902 5		-			٥	158,228 11	152 1711 153		(49	1
5,750		1,500	150	1,456	33,905	1,785				200	1,600			1,000			94,869 1		_	300			305	20,000	4	21,202		_			0	146,071 15	S) (355 735)		72,401) (17	\dashv
3,363			287	1,683		1,263			140	42	1,803						44,509		-				206	50,000	+	50,902					0	95,411 1-	129 2511 145		33,438) (67	
5,750	79,206	1,500	150	1,456		1,785				200	1,500			1,000		_	169,635		_	300	-		305	000'001	1	101,202		-		-	0	270,837	(2115)		(103,212) (103,212) (103,713) (103,113) (103,113) (103,113) (103,113) (103,113) (103,113) (103,113) (103,113) (103,113) (103,113) (103,113)	
3,363	79,206		533	1,486		2,435			40	42	1,725			300			161,794			0		2,679	206	0	-	3,580 1					0	165,374 2	7 908 1		89,613) (5	
5,750		1,500	150	1,456		1,785				2,200	1,600			1,000			90,289		-	300			305	100,000		101,202		_	-	_	0	191,491, 1	1221 173		43,383) (1.	-
3,363			739	1,428		1,771				42	1,708			3,818			85,161		-	0			905	0		305		-			0	86,063	10 316		32,361) (5	
5,750		1,500	150	1,456		1,785				1,200	1,600			1,000			221,602		_	300		2,647	905	20,000		53,849					0	275,451	100 2201		1) (065,18	
0			652	1,428		015'1				42-	1,708			192			57,275		l	0	- Distriction		303	0		205		r			0	58,177	069.36		20,951) (5	1
5,750		1,500	150	1,456		1,785				200	1,600			1,000			80,166		l	300	-		305	20,000		51,202		H			0 :	131,368	210 001		340,596) (3	1
0			654	1,428		1,219	18,180	and control and the same	500	42	1,399	7,667	The second secon		The second second		55,911		-	. 0	and the second second second		206	0		902		l			0	56,813	16 421		103,437)	4
5,750		1,500	150	1,456		1,785	14,000	4,000	1,500	200	1,500	8,100		1,000			123,647			300			305	20,000		51,202					0	174,849	1250 3331		(459,228)	
0			689	1,428		2,576			The second second	1,142	5,274					The second	43,181				and the same of th		505	0		902		l			0	44,083	20 50		(123,846)	The state of the s
5,750		1,500	150	1,456		1,785			1,500	200	1,600			1,000			70,241						305	20,000		50,902			,		0	121,143	(000 000)	(71,143)	(334,378)	
5,461			944	1,428		2,358	on woman de avoir de la constante de la consta		25	42	05						43,235			- Section and the section of the sec		1000	206	20,000		50,902		Γ			o	94,137	20000	(22,520)	(123.866) (88.243) (263.236) (110.763) (334.373)	
5,750	79,206	1,500	150	1,456		1,785				500	1,600			1,000			138,468						303	50,000		50,902					0	189,370	10 404	===	(263,236)	
5,461		Commission (Management)	582	1,446		1,950			52	42 .	20	- A Land Company of the Company of t		The state of the s			37,342			- diameter and a second			902	20,000		50,902					0	88,243	140.767	(88,243)	(88,243)	
5,750		1,500	150	1,456		1,785				800	1,500						72,964						206	50,000		50,902					٥	123,866	440 367	(123,366)	(123,366)	
Mortage (J&V, M&K)	3 & V Rent	Shareholder Interest	Interest Other	Insurance Life & LTC	Insurance MPCI & WFRP	Payroll Taxes	RE Taxes	Improvements	Advertising/Promotion	Contributions/Donation	Farm Insurance (TLW)	Replants/New planting	(eased land	Plant/Soil Analysis	Crop Assessment	Personal Expenses	Td Op'g Exp's	DEBT SERVICE REQUIREMENTS:		Mower	MANAGOAN PER PROPERTY OF THE STREET, WHICH STREET, WAS AND AND AND AND AND AND AND AND AND AND	Gator	F-150 (2017)	Bank of Eastern Wachington		Total Debt Service Reg's:	CAPITAL PURCHASES:			Misc Cap Purchases	Total Cap Expenses	TOTAL EXPENSES		Monthly CASH FLOW	Cumulative Cash Flow	

Grape income based on historical contract data, and Washington Winegrowers pricing.

	4	100	Total Control	U.S. C	Corporation Inc	ome Tax	k Retu	irn		1	OMB No. 1545-0123
Forn	n 🛮 I		For ca		year beginning				, 20		<u>എഎ ര</u>
		of the Treasurenue Service	ry		.gov/Form1120 for instr),		au i J
Α (Check I	if:		Name		2000			B Emp	loyer id	entification number
		dated return Form 851)	⊐ _{TYPE}	Kamiak Viney					91-1	0236	70
b L	ife/nonl	life consoli-	OR	Number, street, and roo	om or suite no. If a P.O. box,	see instructions.	•		C Date	incorpor	rated
	dated ref	turn	PRINT	531 Levey Ro		·				0/19	
		Sch. PH)		City or town, state or p	rovince, country, and ZIP or	foreign postál co	de		D Tota	l assets (see instructions)
		service corp.		Pasco		WA	99301			- \$	996,762
,		M-3 attached	E Chec	ck íf: (1) 🔲 Initial returr	n (2) 🗌 Final retur	n (3)	Name c	hange	(4)	Address	change
-	1a	Gross red	celpts or sale	es			1a	7.3	8,813		
	b	Returns a	and allowand	ces			db				
	C	Balance.	Subtract lin	ne 1b from line 1a						10	738,813
	2	Cost of g	oods sold (a	attach Form 1125-A).						2	
	3	Gross pro	ofit. Subtrac	ot line 2 from line 1c .	* * * * * * * * * * * * * * * * * * *					3	738,813
ē	4	Dividend	s and inclusi	ions (Schedule C, line	23)					4	
Income	5	Interest	· ·							5	
ž	6	Gross rea	nts		4 (%) p. 4 (h) %	n n n n n N				6	17,550
	7	Gross ro	yalties .		v kj y v di d d	,		(. • I# •		7	
	8	Capital g	ain net incor	me (attach Schedule D	(Form 1120))					8	
	9	Net gain	or (loss) fror	n Form 4797, Part II, li	ne 17 (attach Form 4797)	و د د				9	·
	10	Other inc	ome (see in:	structions—attach sta	tement) . Other In	come Stat	ement			10	186,871
	11	Total inc	ome. Add l	lines 3 through 10 .	90, 4 4 34 40 4 4	, , , ,	. ,	. '9' 24 4	, 🏲	111	943,234
7	12	Compen	sation of offi	icers (see instructions-	-attach Form 1125-E)			e se de v		12	
nstructions for limitations on deductions.)	13	Salaries	and wages (I	less employment credi	ts)	4 4 × 4		e in n y	2 41	13	253,850
icti	14	Repairs a	and mainten	ance		· · · · · · · · ·			4 .	14	40,491
edt	15	Bad deb	ts		,		, k ,	e. 9t. e e		15	
q	16	Rents .				, ,	r r .			16	80,226
9	17	Taxes ar	d licenses		e e k ge k e e		· · · .	¥ .4; • •	· ·	17	46,654
ion	18	Interest (see instructi	ions)	a 16 45 4 45 4 45					18	11,909
ital	19		le contribution							19	
<u>=</u>	20	Deprecia	ition from Fo	orm 4562 not claimed	on Form 1125-A or elsew	here on return	(attach Fo	rm 4562) .	x' •	20	38,217
for	21	Depletio	ñ	* * * * * * *		4 × 4. 90	* * **, ·			21	
us	22	Advertisi	ng	, s s s s s s						22	7,102
ctio	23	Pension,	profit-sharing	ng, etc., plans						23	
Ī	24	Employe	e benefit pro	ograms		* 4	4. jr. jk.	r v v s		24	
100		Reserve	d for future u	use			f to the			25	and the second second
see	26	Other de	ductions (at	tach statement) . O	ther Deductions	Statemer	ir.			26	517,890
93	27				6	* * *			. 100	27	996,339
ion	28	Taxable	income befo	ore net operating loss	deduction and special de	ductions. Subt	tract line 2'	7 from line	11	28	-53,105
25	29a	a Net oper	ating loss d	eduction (see instructi	ons)	* * * *	. 29a	2:7	7,020)	
Deductions (See	b	•	-	•	· · · · · · · · · · · · · · · · · · ·		. 29b			_	Accordance and the second seco
<u></u>	c				· · · · · · · · · · · · · · · · · · ·			* * * *	*: *:	29c	277,020
D.	30				ine 28. See instructions					30	-330,125
Tax, Refundable Credits, and	31								· .*	31	0
redi	32				Part II, line 12)			r w .		32	
ole C	33		•		et tax liability (Schedule				* *	33	0
ndal	34				neck if Form 2220 is attac					34	
Refu	35				ne total of lines 31, 32, an				* *	35	
ax,	36			-	total of lines 31, 32, and		unt overpa			36	0
	37				ited to 2020 estimated t		d state		nded ▶	37	and ballot It in the
0		Under peni and comple	alties of perjury, ete. Declaration	I declare that I have examine of preparer (other than taxpa)	ed this return, including accompa- yer) is based on all information of	nying schedules an which preparer has	d statements, any knowled	and to the be ge.	Person		
	ign										S discuss this return eparer shown below?
H	ere	<u> </u>	_E ~E":		l nata	Presid	uent				otions. X Yes No
****	1	Signature	of officer Type preparer	'e nama	Date Preparer's signature	r title:	/\Date	7.	- I	_	PTIN
Pa	aid	1			1	NOW YOUR	()		Chec	k 🔲 if	
P	repa	rer -	n Gerar		Ryan Gerard♥ nting Solutions	WET C	<u>/ د لېښمنر</u>	17/202			P01818494 032796
U.	se O				Ste 100 Richla		352				943-1500
		Firm's	address 🕪	TTO Gade DIAM	DUC TOO BECTTE	THE PROPERTY	ت در د	l Ph	one no.	1000/	JEJ LJUU

For Paperwork Reduction Act Notice, see separate instructions. REV 03/04/20 PRO

	edule C	Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusions	(b) %:	(c) Special deductions (a) × (b)
1		from less-than-20%-owned domestic corporations (other than debt-financed		50	And the second s
2	Dividends	from 20%-or-more-owned domestic corporations (other than debt-financed		65	
	stock) .		-	568	
3	Dividends	on certain debt-financed stock of domestic and foreign corporations		instructions	
4	Dividends	on certain preferred stock of less-than-20%-owned public utilities		23.3	
5	Dividends	on certain preferred stock of 20%-or-more-owned public utilities		26.7	
6	Dividends	from less-than-20%-owned foreign corporations and certain FSCs		50	
7	Dividends	from 20%-or-more-owned foreign corporations and certain FSCs	·	65	
8	Dividends	from wholly owned foreign subsidiaries	**************************************	100 see	
9	Subtotal.	Add lines 1 through 8. See instructions for limitations		instructions	
10	Dividends company	from domestic corporations received by a small business investment operating under the Small Business Investment Act of 1958		100	
11	Dividends	from affiliated group members		100	
12	Dividends	from certain FSCs		100	
13	Foreign-so	ource portion of dividends received from a specified 10%-owned foreign on (excluding hybrid dividends) (see instructions)		100	
14	Dividends	from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 any hybrid dividends)			
15	Section 9	65(a) inclusion		see Instructions	
16a	the stock	inclusions derived from the sale by a controlled foreign corporation (CFC) of of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) actions)		100	
b	*	inclusions derived from hybrid dividends of tiered corporations (attach Form(s) e instructions)			
c		lusions from CFCs under subpart F not included on line 15, 16a, 16b, or 17 orm(s) 5471) (see instructions).			
17	Global Int	angible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
18	Gross-up	for foreign taxes deemed paid			
19	IC-DISC a	and former DISC dividends not included on line 1, 2, or 3			
20	Other divi	dends			
21	Deduction	n for dividends paid on certain preferred stock of public utilities			
22	Section 2	50 deduction (attach Form 8993)			
23		idends and inclusions. Add column (a), lines 9 through 20. Enter here and on the 4			
24	, .	ecial deductions. Add column (c), lines 9 through 22. Enter here and on page 1,	line 29b		

Form **1120** (2019)

		-
Pag	IA.	*

	20 (2019)	CONTRACTOR DE LA CONTRA		
Sch	edule J Tax Computation and Payment (see instructions)			
art I-	-Tax Computation		carse/Acia	
1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). S			^
2	Income tax. See instructions		2	0
3	Base erosion minimum tax amount (attach Form 8991)		3	
4	Add lines 2 and 3		4	0
5a	Foreign tax credit (attach Form 1118)	5a		
b	Credit from Form 8834 (see instructions)	5b		
C	General business credit (attach Form 3800)	5c		
d	Credit for prior year minimum tax (attach Form 8827)	5d		
е	Bond credits from Form 8912	5e		
6	Total credits. Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	0.
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)	9a]	
b	Recapture of low-income housing credit (attach Form 8611)	9b		
c	Interest due under the look-back method-completed long-term contracts (attach			
	Form 8697)	9c		
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d		
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e		
f	Other (see instructions—attach statement)	9f		
10	Total. Add lines 9a through 9f	and the second of the second	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	0
Part l	I-Section 965 Payments (see instructions)			
12	2019 net 965 tax liability paid from Form 965-B, Part II, column (k), line 3. Enter here and c	n page 1, line 32	12	
Part	II-Payments, Refundable Credits, and Section 965 Net Tax Liability			
13	2018 overpayment credited to 2019		13	
14	2019 estimated tax payments	* * * * * * * * * * * * * * * * * * *	14	-
15	2019 refund applied for on Form 4466	g - g - g - k - b - b - 9	15 ()
16	Combine lines 13, 14, and 15		16	
17	Tax deposited with Form 7004		17	0
18	Withholding (see instructions)		18	
19	Total payments. Add lines 16, 17, and 18	i on one no se se se se	19	0
20	Refundable credits from:	, ,		
a	Form 2439	20a v		
b	Form 4136	20b .		
Ö	Form 8827, line 5c	20c		
d	Other (attach statement—see instructions)	20d		
21	Total credits. Add lines 20a through 20d		21	
22	2019 net 965 tax liability from Form 965-B, Part I, column (d), line 3. See instructions .		22	
23	Total payments, credits, and section 965 net tax liability. Add lines 19, 21, and 22. E	nter here and on page 1,		
	line 38		23	0
-				Form 1120 (2019)

Sche	edule K Other Information (see instructions)	48844			
1	Check accounting method: a X Cash b Accrual c	Other (specify)		Yes No) ===
2	See the instructions and enter the:			10 10 10	
a	Business activity code no. ▶ 111210	***			
b	Business activity Farming	«			
C	Product or service ▶ Fruits & Vegetables				
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary			•	
	If "Yes," enter name and EIN of the parent corporation ▶				
4	At the end of the tax year:				
а	Did any foreign or domestic corporation, partnership (including a organization own directly 20% or more, or own, directly or indirectly, corporation's stock entitled to vote? If "Yes," complete Part I of Sche	50% or more of the tot	al voting power of all classes of	the	<
b	Did any individual or estate own directly 20% or more, or own, direct classes of the corporation's stock entitled to vote? If "Yes," complete	tly or indirectly, 50% or Part II of Schedule G (F	more of the total voting power of orm 1120) (attach Schedule G)	all X	
5	At the end of the tax year, did the corporation:				
а	Own directly 20% or more, or own, directly or indirectly, 50% or more of any foreign or domestic corporation not included on Form 851 , Affiliations If "Yes," complete (i) through (iv) below.	the total voting power of Schedule? For rules of co	all classes of stock entitled to votenstructive ownership, see instruction	of ×	×
		(ii) Employer	(iii) Country of	iv) Percentage Owned in Voting	
	(i) Name of Gorporation	Identification Number (if any)	Incorporation	Stock	·
			accountain)	•	
b	Own directly an interest of 20% or more, or own, directly or indirectly, ar (including an entity treated as a partnership) or in the beneficial interest of "Yes," complete (i) through (iv) below.	of a trust? For rules of cor	in any foreign or domestic partner astructive ownership, see instruction	ns.	× —
,	(i) Name of Entity	(ii) Employer Identification Number (if any)		(iv) Maximum reentage Owned fit, Loss, or Capit	
	P				
	*				
	ii ya a a a a a a a a a a a a a a a a a				
6	During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and plf "Yes," file Form 5452, Corporate Report of Nondividend Distribution	profits? See sections 301 ons. See the instructions	and 316	<) in	×
	If this is a consolidated return, answer here for the parent corporatio			11	
7	At any time during the tax year, did one foreign person own, direct classes of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter:	the total value of all clas	ses of the corporation's stock?		<u>×</u>
	(a) Percentage owned and (b) Owner's country				
	(c) The corporation may have to file Form 5472, Information Return Corporation Engaged in a U.S. Trade or Business. Enter the number	of Forms 5472 attached)		
8	Check this box if the corporation issued publicly offered debt instru	ments with original issue	discount		
_	If checked, the corporation may have to file Form 8281, Information F				
9	Enter the amount of tax-exempt interest received or accrued during				
10	Enter the number of shareholders at the end of the tax year (if 100 o				
11	If the corporation has an NOL for the tax year and is electing to fore				
	If the corporation is filing a consolidated return, the statement requior the election will not be valid.			mea	
12	Enter the available NOL carryover from prior tax years (do not red			120.	
· Barring and Astron	page 1, line 29a.)	03/04/20 PRO	A LITY	Form 1120 (2	2019)

Sche	ciule K Other Information (continued from page 4)		N.Y :-
13	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000?	Yes	No ×
	If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$		
14	ls the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions	r aug styles	×
	If "Yes." complete and attach Schedule UTP.		
15a	Did the corporation make any payments in 2019 that would require it to file Form(s) 1099?	×	
b	If "Yes," did or will the corporation file required Form(s) 1099?	×	
16	During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?		×
17	During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		×
18	Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		×
19	During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		×
20	Is the corporation operating on a cooperative basis?.	ļ	×
21	During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		×
	If "Yes," enter the total amount of the disallowed deductions ▶ \$		
22	Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3))		×
23	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		×
24	Does the corporation satisfy one or more of the following? See instructions	2500000000	×
а	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.		
Ċ	The corporation is a tax shelter and the corporation has business interest expense.		
	If "Yes," to any, complete and attach Form 8990.		
25	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
	If "Yes," enter amount from Form 8996, line 14 ▶\$	440	0
	Form	1112	(2019)

Balance Sheets per Books	Beginning	of tax year	End of tax	
Assets	(a)	(b)	(c)	(d)
		52,444.		140,927.
otes and accounts receivable [3,103.		2,402.	
owance for bad debts	(3,103.	(.)	2,402.
ies				
vernment obligations				
mpt securities (see instructions)	4.00000			
urrent assets (attach statement)		620,662.		687,695.
shareholders				
ge and real estate loans	Comments of the Comments of th			
vestments (attach statement)				
s and other depreciable assets	1,562,001.	Parkett State	1,586,263.	
cumulated depreciation	(1,382,308.	179,693.	(1,420,525.)	165,738
ble assets				Clark Common State 1
cumulated depletion	()	()	
et of any amortization)				
ble assets (amortizable only)	12,945.		17,245.	
cumulated amortization	(12,945.	0.	(17,245.)	. 0
ssets (attach statement)	199			
ssets		855,902.		996,762
bilities and Shareholders' Equity				
	Fig. 15 can			
its payable	于 III	651,757.		751,759
ges, notes, bonds payable in less than 1 year		3,765.		42,453
surrent liabilities (attach statement)		1,114,103.		1,198,399
from shareholders		92,728.		72,645
ges, notes, bonds payable in 1 year or more	100 CONTROL (100 SEC.)	32,720.		
abilities (attach statement)				
stock: a Preferred stock	30,000.	30,000.	30,000.	30,000
b Common stock	30,000	38,519.	30,000.	38,519
nal paid-in capital		30,343.		30,323
d earnings—Appropriated (attach statement)		0/6 005		-1,008,338
ed earnings—Unappropriated	100 00000	-946,295.	1	1,000,000
ents to shareholders' equity (attach statement)	20 may 20 mg	100 675	7	(128,675.
ost of treasury stock		(128,675.		996,762
abilities and shareholders' equity		855,902.		330,102
Note: The corporation may be requ	Loss) per Books	With income per r	ieturri	
				
come (loss) per books	-62,043		ed on books this year	75
l income tax per books			this return (itemize):	
s of capital losses over capital gains .		l ax-exempt in	erest \$	
subject to tax not recorded on books		A		
ar (itemize):			and the same and t	
	300 110 11		this return not charged	
ses recorded on books this year not			come this year (itemize):	
ted on this return (itemize):		a Depreciation	\$	
ciation \$	The state of the s	b Charitable contr	butions\$	
able contributions . $$1,750$.	Angelia Chi			
and entertainment . \$ 5,188.				
	8,938		d8	
nes 1 through 5	-5.3.,105		line 28)—line 6 less line 9	-53,10
M-2 Analysis of Unappropriate	d Retained Earn	ings per Books (Lir		
be at beginning of year	-946,295	. 5 Distributions:	a Cash	
come (loss) per books	-62,043	:	b Stock	
increases (itemize):			c Property	
	13.700 (30.70)	6 Other decreas	es (itemize):	
	And that his reachest consequences are			
nes 1.2. and 3	-1.008.338	. 8 Balance at end	of year (line 4 less line 7)	-1,008,338
		1, 2, and 31,008,338	6 Other decreas 7 Add lines 5 an	6 Other decreases (itemize): 7 Add lines 5 and 6

SCHEDULE G (Form 1120)

(Rev. December 2011) Department of the Treasury Internal Revenue Service

Information on Certain Persons Owning the **Corporation's Voting Stock**

▶ Attach to Form 1120. ▶ See instructions on page 2. OMB No. 1545-0123

Employer identification number (EIN)

Kamiak Partl	columns (i) through	Owning the Corporate (v) below for any for trust, or tax-exempt of the total voting the control of the total voting the control of the total voting the control of the total voting the control of the co	reign or domes organization the	stic c at ov	orporation, pa ns directly 20	ırtnership)% or moı	K, Que (includi	ing any entity treated wins, directly or
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Enti	ty	(iv) Country of O	ganization	(v) Perce	ntage Owned in Voting Stock
	agenty papers and a shared a shared an arrangement of the shared and a shared and a shared an arrangement of the shared and a shared and a shared and a shared an arrangement of the shared and a shared and a shared an arrangement of the shared and a shared an arrangement of the shared and a shared an arrangement of the shared and a shared an arrangement of the shared and a shared an arrangement of the shared and a shared an arrangement of the shared and a shared an arrangement of the shared and a shared and a shared an arrangement of the shared and a shared an arrangement of the shared and a shared an arrangement of the shared and a shared an arrangement of the shared and a shared and a shared an arrangement of the shared and a shared an arrangement of the shared and a shared an arrangement of the shared and a shared and a shared an arrangement of the shared	:						
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						A CONTRACTOR OF THE PROPERTY O		
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Part II	Question 4b). Commore, or owns, d	als and Estates Owr mplete columns (i) the irectly or indirectly, 5 vote (see instructions	rough (iv) belov 0% or more of	N for	any individua	or estate	that or), Schedule K, wns directly 20% or s of the corporation's
		of Individual or Estate	<u></u>	(ii) le	dentifying Number (if any)	(iii) Goun Citizensh instruct	p (see	(iv) Percentage Owned in Voting Stock
Jeffre	ey J Gordon			4	-6133	US		100
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		and the state of t						
	o y salamin gaye assure sugara na salah ay ja aktu na paka sa salah kanasa							
			Aller and Aller				**************************************	

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Attachment Sequence No. 179

Internal Revenue Service (99) Business or activity to which this form relates Name(s) shown on return Kamiak Vinevards Inc Form 1120 Farming

Identifying number 91-1023670

	ar vineyards i			<i>4</i> 5 -1 '				
Par	Election To E Note: If you h	Expense Cert ave any listed	ain Property Under the property, complete	er Section 1 te Part V bef	79 ore you comp	lete Part I.		
1	Maximum amount (se	ee instructions)	1 1 1 1 1 1		, a , , ,		1	1,020,000.
2	Total cost of section	179 property p	laced in service (see	instructions)		a 1, x x 4 X	2	
3	Threshold cost of se	ction 179 prope	erty before reduction	in limitation (s	see instructions), , , , , , ,	3	2,550,000.
4	Reduction in limitation	n. Subtract line	3 from line 2. If zero	or less, ente	· -0- · · · ·	, , , , , , , , , , , , , , , , , , ,	4	
5	Dollar limitation for							
	separately, see instru		x x				5	
6	(a) Des	cription of property		(b) Cost (busine	ess use only)	(c) Elected cost		
<u>.</u>								
	* f . r . f		- Ilina OO		- 7 -			
1	Listed property. Enter Total elected cost of	er the amount in	construite 25	s in column (c	lines 6 and 7		8	
_	Tentative deduction.	Enter the ema	Har of line 5 or line 8	s III oolgiiiii (o	, miles e and i		9	
9 40	Carryover of disalley						10	
10 11	Business income limit	ation Enter the	smaller of business in	come (not less	than zero) or lin	e 5. See instructions	11	
12	Section 179 expense	e deduction. Ac	ld lines 9 and 10, but	t don't enter n	nore than line 1	1	12	
13	Carryover of disallov	ved deduction	to 2020. Add lines 9	and 10, less li	ne 12 🕨 📑	13		
Note	: Don't use Part II or	Part III below 1	for listed property. In	stead, use Pa	rt V.			
Pai	Special Depr	eciation Allov	vance and Other D	epreciation	(Don't include	listed property. See	instru	uctions.)
14	Special depreciation	n allowance fo	or qualified property	(other than	listed property) placed in service		
	during the tax year.	See instruction	S., , , , , , ,		Y Comment of the Comment	er e a yr y e K	14	
15	Property subject to	section 168(f)(1) election	÷ •	*, * * * * * *	e	15	
16	Other depreciation (including ACRS	8) , , , , , ,	·		ý x x x x x x x,	16	0.
Pa	MACRS Dep	reciation (Do	on't include listed p		e instructions.)		
				Section A			1	04 670
17	MACRS deductions	for assets place	ed in service in tax y	ears beginnin	g before 2019	A A A A A	17	24,679.
				4 4 4 4 4 15 4	The same transport to the first transport		4834988	to sha to the collection of the
18		o group any as	ssets placed in servi	ce during the	tax year into c	one or more general		
18	asset accounts, che	ck here		ce during the	tax year into c	one or more general	n Svst	em
18	asset accounts, che	ck here	ed in Service During	ce during the	tax year into o	one or more general ▶ □ General Depreciation		
	asset accounts, che	ck here		ce during the	tax year into c	one or more general		em repreciation deduction
	asset accounts, che Section B Classification of property	ck here -Assets Place (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	ce during the	tax year into convertion the Convention	one or more general ▶ □ General Depreciation (f) Method		repreciation deduction
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(a) 19a	asset accounts, che Section B Classification of property 3-year property 5-year property 7-year property	ck here -Assets Place (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	ce during the 2019 Tax Ye (d) Recovery period 5.0 yrs	tax year into content of the Convention HY	ene or more general General Depreciation (f) Method 200 DB		1,285.
(a) 19a	asset accounts, che Section B Classification of property 3-year property 5-year property 7-year property 10-year property	ck here -Assets Place (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 6,427.	ce during the 2019 Tax Ye (d) Recovery period 5.0 yrs 10.0 yrs	tax year into content of the Convention HY HY	ene or more general General Depreciation (f) Method 200 DB		1,285.
(a) 19a h	asset accounts, che Section B Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	ck here -Assets Place (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 6,427.	ce during the 2019 Tax Ye (d) Recovery period 5.0 yrs	tax year into content of the Convention HY	ene or more general General Depreciation (f) Method 200 DB		1,285.
(a) 19a	asset accounts, che Section B Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 120-year property	ck here -Assets Place (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 6,427.	ce during the	tax year into content of the Convention HY HY	ene or more general from the control of the contro		1,285.
(a) 19a	asset accounts, che Section B Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 25-year property	ck here -Assets Place (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 6,427.	ce during the 2019 Tax Ye (d) Recovery period 5.0 yrs 10.0 yrs 15.0 yrs 25 yrs.	tax year into content of the Convention HY HY HY	ene or more general General Depreciation (f) Method 200 DB S/L 150 DB S/L		1,285.
(a) 19a	asset accounts, che Section B Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental	ck here -Assets Place (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 6,427.	ce during the 2019 Tax Ye (d) Recovery period 5.0 yrs 10.0 yrs 15.0 yrs 25 yrs. 27.5 yrs.	tax year into cear Using the Cear Us	ene or more general from Method 200 DB S/L 150 DB S/L S/L S/L S/L S/L		1,285.
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(a) 19a	asset accounts, che Section B Classification of property 3-year property 7-year property 10-year property 110-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C-	ck here	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 6,427. 3,199. 12,232.	ce during the 2019 Tax Ye (d) Recovery period 5.0 yrs 10.0 yrs 15.0 yrs 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	tax year into content of the convention HY HY HY MM MM MM MM MM MM	one or more general fraction frac	(g) D	1,285.
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(a) 19a l (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	asset accounts, che Section B Classification of property 3-year property 7-year property 10-year property 110-year property 215-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year	ck here	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 6,427. 3,199. 12,232.	ce during the 2019 Tax Ye (d) Recovery period 5.0 yrs 10.0 yrs 15.0 yrs 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	tax year into content of the convention HY HY HY MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	(g) D	1,285.
(a) 19a l ((a) ((a)	asset accounts, che Section B Classification of property 3-year property 7-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year 30-year	ck here	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 6,427. 3,199. 12,232.	ce during the 2019 Tax Ye (d) Recovery period 5.0 yrs 10.0 yrs 15.0 yrs 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 219 Tax Ye 12 yrs.	tax year into cear Using the Cear Using the Cear Using the Cear Using the Cear Using the Cear Using the Cear Using the Alexander Using the Cear Using t	Seneral Depreciation (f) Method 200 DB S/L 150 DB S/L S/L S/L S/L S/L S/L S/L S/	(g) D	1,285.
(a) 19a 19a 19a 19a 19a 19a 19a 19a 19a 19a	asset accounts, che Section B Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year 30-year	ck here	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 6,427. 3,199. 12,232.	ce during the 2019 Tax Ye (d) Recovery period 5.0 yrs 10.0 yrs 15.0 yrs 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 12 yrs. 30 yrs.	tax year into content of the convention HY HY HY MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	(g) D	1,285.
(a) 19a (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	asset accounts, che Section B Classification of property 3-year property 7-year property 10-year property 10-year property 15-year property 20-year property Residential rental property Nonresidential real property Section C- Class life 12-year 30-year 40-year	-Assets Place (b) Month and year placed in service -Assets Place -Assets Place See instruction ter amount from	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 6,427. 3,199. 12,232. d in Service During	ce during the	tax year into content of the convention HY HY HY MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L	ion Sy	1,285.
(a) 19a (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	asset accounts, che Section B Classification of property 3-year property 7-year property 10-year property 110-year property 120-year property 120-year property 18esidential rental property 18esidential rental property 18esidential rental property 25-year property 25-year property 25-year property 25-year property 25-year property 26-26-27-28-28-28-28-28-28-28-28-28-28-28-28-28-	-Assets Place (b) Month and year placed in service -Assets Place -Assets Place See instruction ter amount from ts from line 12,	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 6,427. 3,199. 12,232. d in Service During ons.) n line 28 lines 14 through 17	ce during the	tax year into content of the convention HY HY HY MM MM MM MM MM MM Ar Using the Al MM MM MM MM MM Ar Using the Al MM MM MM MM MM MM MM MM MM	Seneral Depreciation (f) Method 200 DB S/L 150 DB S/L S/L S/L S/L S/L S/L S/L S/	ion Sy	1,285. 160. 612.
(a) 19a (c) (d) (d) (e) 20 21 22	asset accounts, che Section B Classification of property 3-year property 10-year property 110-year property 120-year property 125-year property 125-year property 135-year property 140-year property 150-year property 161-year pro	Assets Place (b) Month and year placed in service -Assets Place -Assets Place See instruction ter amount from the from line 12, propriate lines of the service of the s	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 6,427. 3,199. 12,232. d in Service During ons.) m line 28 lines 14 through 17 of your return. Partner	ce during the	tax year into cear Using the Cear Using the Cear Using the Cear Using the Cear Using the Alexandra Mandra M	Seneral Depreciation (f) Method 200 DB S/L 150 DB S/L S/L S/L S/L S/L S/L S/L S/	ion Sy	1,285. 160. 612.
(a) 19a (c) (d) (d) (e) 20 21 22	asset accounts, che Section B Classification of property 3-year property 10-year property 110-year property 120-year property 125-year property 180-year property 191-year pro	-Assets Place (b) Month and year placed in service -Assets Place -Assets Place -Assets Place See instruction ter amount from the from line 12, propriate lines of above and place	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 6,427. 3,199. 12,232. d in Service During ons.) m line 28 lines 14 through 17 of your return. Partner	ce during the	tax year into content of the convention HY HY HY MM MM MM MM MM MM MM	Seneral Depreciation (f) Method 200 DB S/L 150 DB S/L S/L S/L S/L S/L S/L S/L S/	ion Sy	1,285. 160. 612.

Form 4562 (2	กาสา								Page 2
Part V	Listed	Propertainment, r	ecreation.	or amusement.)	, certain other				perty used for
	24b, cc	olumns (a) i	through (c)	of Section A, all o	f Section B, and S	ection C if	applicable.		omplete only 24a,
Se	ection A	-Depreci	ation and (Other Information	n (Caution: See th	e instructio	ons for limits	for passenger aut	omobiles.)
24a Do vo	ou have ev	idence to su	pport the bus	iness/investment us	e claimed? 🗵 Yes	No 2	4b If "Yes," is	s the evidence writte	n? X Yes No
(a)		(b) Date placed	(c) Business/	(d)	(e) Basis for depreciation	(f) Recovery	(g) Method/	(h) Depreciation	(i) Elected section 179

Section A	—Depreci:	ation and (Other Information	n (Caution: See th	e instructi	ons for innits	ior passeriger auc	Sillobileoi,
				e claimed? 🗵 Yes		24b If "Yes," is	the evidence writte	n? X Yes No
(a) Type of property (list vehicles first)	a) (b) (c) Busine property (list be sfirst) Date placed investment percent		(c) Business/ vestment use percentage (d) Cost or other basis (d) Basis for depreciation (business/investment use only) (p) Recovery period Convent		Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
the tax year	and used i	more than t	50% in a qualified	property placed in business use. See	n service e instructi	during ons . 25		200 (1994) 1994 (1
26 Property use	ed more tha	an 50% in a	qualified busines	s use:				T
#813 1999 Chev S10 4x4	01/27/99	100%	15,063.	15,063.		0 150 DB-HY		
2011 Kia Sorento			47,566.	47,566.	5.0	0200 DB-MQ	1,775.	
See Additional Listed Property Statement		%					9,706.	
27 Property use	ed 50% or	less in a qu	alified business u	se:				
		%				S/L-		
		%				S/L-		
		%				9/L-		The state of the s
28 Add amount	ts in colum	n (h), lines 2	25 through 27. En	ter here and on lin	e 21, pag	e1 . 28	11,481.	

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 . . . Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30	Total business/investment miles driven during	(a Vehic		(b Vehic		(c Vehic		(d Vehic		(e Vehic		(f Vehic		
	the year (don't include commuting miles) .													
31	Total commuting miles driven during the year									···				
32	Total other personal (noncommuting) miles driven								- Walled - Land					
33	Total miles driven during the year. Add lines 30 through 32												painet avenue	
34	Was the vehicle available for personal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
	use during off-duty hours?			-										
35	Was the vehicle used primarily by a more than 5% owner or related person?	-												
36	Is another vehicle available for personal use?										<u> </u>		<u> </u>	

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

	The state of the s	Yes	No
37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by		
	your employees?	 	
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
00	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
	employees? See the instructions for vehicles used by corputate officers, directors, or 17% of more owners.		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the		
	use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use? See instructions		
• •	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.	100	

Part VI Amortization (a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) unt Code section		ation I or tage	(f) Amortization for this year	
42 Amortization of costs that	begins during your 20	19 tax year (see instructio	ns):				
Loan Fees - LoanMe	02/01/2019			1.00 5	rs	4,300.	
43 Amortization of costs that	began before your 20	 19 tax year	· · · · · · · · · · · · · · · · · · ·		43	0.	
44 Total. Add amounts in co				* * *	44	4,300.	
Name and distributions of the control of the contro		DEV 02/04/20 BBO	AND AND THE PROPERTY OF THE PR	A TOTAL OF THE PARTY OF THE PAR		Form 4562 (2019)	

Name as Shown on Return

Kamiak Vineyards Inc

Employer Identification No.
91-1023670

Other Current Assets:	Beginning of tax year	End of tax year
Loan to Gordon Brothers Cellars, Inc. 2018 Loan to Gordon Brothers Cellars, Inc. 2019	620,662.	481,815. 205,880.
Totals to Form 1120, Schedule L, line 6 ▶	620,662.	687,695.
Other Investments:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 9		
Other Assets:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 14	<u> </u>	

Other Liabilities and Adjustments to Shareholders' Equity

Name	Employer Identification No.
Kamiak Vineyards Inc	91-1023670
Company Visite year and service and servic	

miak Vineyards Inc	91-102	3670
Other Current Liabilities:	Beginning of tax year	End of tax year
	2.0	856.
Accrued FUTA	30.	2,022.
Accrued L&I	1,274.	1,593.
Accrued SUI	1,188.	37,742.
CC Payable	1,273.	240
Accrued Other Payroll Liabilities		240.
Totals to Form 1120, Schedule L, line 18	▶ 3,765.	42,453
	Beginning of	End of
Other Liabilities:	tax year	tax year
		. ,
Totals to Form 1120, Schedule L, line 21	b	
Retained Earnings – Appropriated:	Beginning of tax year	End of tax year
		-
Totals to Form 1120, Schedule L, line 24	B	
	Beginning of	End of
Adjustments to Shareholders' Equity:	tax year	tax year
		
Totals to Form 1120, Schedule L, line 26		

lame amiak Vineyards Inc		91-10236	70
Important Inf	formation		
For taxable years ending after December 31, 2017, Net Control of Carryforwards have changed under the Tax Cuts and Job insurance company (other than life insurance) losses, Nother than the carried forward indefinitely.	os Act (TCJA). Exce	ept for certain farm	ing and
NOL's under Tax Cuts and Jobs A Is the Net Operating Loss from certain farming losses B If "Yes" to line A, is the business electing out of the tw QuickZoom to Form 1139	o?	≻ Yes	X No X
NOL's under Tax Cuts and Jobs Act of 2017: Carryo	over indefinitely		
NOL Carryover Year	A Carryover	B Less Carrybacks	C Adjusted Carryover
2018	196,041.		196,041.
NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2005 2004 2003	80,979.		80,979
2002			
Totals	80,979.		80,97

NOL's prior to Taxpayer Relief Act of 1997: Three year carryback, fifteen year carryover С В Α NOL Adjusted Less Carryover Carryover Carryover Carrybacks/ Year Carryovers 2011 2009 2008 2007 2006 2004 91-1023670 Kamiak Vineyards Inc **Net Operating Loss Summary** E F C D В NOL Α Remaining Remaining Remaining Adjustment NOL Deduction C/O Carryover Carryover Carryover Allowed in **Under Section** Carryover Year 15 Years* Indefinite 172(b)(2) 20 Years Available Current Year 196,041 196,041. 2018 . 2017. 80,979. 80,979. 2016. 2015. 2014. 2013. 2012. 2011. 2010. 2009. 2008. 2007 . 2006 . 2005 . 2004 . 2003. 2002 . 2001. 2000. 1999. 196,041. 80,979 277,020. Totals Less: Carryover expiring due to 20-year limitation Less: Carryover expiring due to 15-year limitation 53,105. Less: Carryback of current year net operating loss 330,125.

cpcw7601.SCR 11/08/19

Additional information from your 2019 Federal Corporation Tax Return

Form 1120: US Corporation Income Tax Return

Other Income

Continuation Statement

Description		Amount
Proceeds from Crop Insurance		148,587
USDA Taxable Grants		38,284
	Total	186,871

Form 1120: US Corporation Income Tax Return Other Deductions

Continuation Statement

Description		Amount
Accounting		3,444
Amortization		4,300
Automobile and truck expense		338
Dues and subscriptions		5,646
Insurance		81,236
Meals (50%)		5,188
Miscellaneous		19
Office expense	-	7,710
Supplies		7,857
Training/continuing education		1,550
Travel		1.48
Utilities		21,051
Chemicals		53,780
Cust Hire-Hauling		2,207
Cust Hire-Other		22,836
Family Living-No Utilites		75,195
Fuel & Lubricants		29, 693
Irrigation-Power only		22,227
Labor Contractor		134,811
Plant & Soil Testing/Analysis		10,994
Seed-Replants all		1,410
Crop Assessments	·	6,405
Pollination Costs		12,656
Equipment Lease		7,189
	Total	517,890

Form 4562 (Form 1120 Farming): Depreciation and Amortization

Line 26 Additional Listed Property Statement

Continuation Statement

	T	7						
(a) Type of property	Date	(c) Use %	(d) Cost basis	(e) Depr. Basis	(f) Rec. Period	(g) Method	(h) Depr. Deduc.	(i) Elected Section 179 Cost
2013 Ford Explorer	12/20/13	100	30,397.	30,397.	5.00	200 DB-HY	1,975.	
2014 Ford Explorer	07/25/14	100	31,075.	31,075.	5.00	200 DB-HY	1,790.	
2014 Ford F150	03/14/15	100	29,906.	14,953.	5.00	150 DB-HY	2,491.	
2014 Truck Addition	04/10/15	100	923.	0.	-	150 DB-HY	0.	·
2017 Ford F-150	11/03/17	100	45,159.	33,599.	5.00	200 DB-MQ	3,450.	

Total 9,706.

Fill in this information to identify the case:	
Debtor name Kamiak Vineyards Inc.	
United States Bankruptcy Court for the: EASTERN DISTRICT OF WASHINGTON	
Case number (if known)	☐ Check if this is an amended filing
Official Form 202	
Declaration Under Penalty of Perjury for N	lon-Individual Debtors 12/1
An individual who is authorized to act on behalf of a non-individual debtor, such as form for the schedules of assets and liabilities, any other document that requires a camendments of those documents. This form must state the individual's position or rand the date. Bankruptcy Rules 1008 and 9011.	declaration that is not included in the document, and ar

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:						
□ Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B) □ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) □ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F) □ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G) □ Schedule H: Codebtors (Official Form 206H) □ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum) □ Amended Schedule □ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)						
Other document that requires a de	claration					
I declare under penalty of perjury that the for Executed on November 6, 2020	oregoing is true and correct. X /s/ Jeffrey J. Gordon					
	Signature of individual signing on behalf of debtor					
Jeffrey J. Gordon						
Printed name						
President						
Position or relationship to debtor						

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

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Fill in this information to identify the case	:	
Debtor name Kamiak Vineyards Inc.		
United States Bankruptcy Court for the:	EASTERN DISTRICT OF WASHINGTON	Check if this is an
Case number (if known):		amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government	Indicate if claim is contingent, unliquidated, or disputed	If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		nt and deduction for
		contracts)		partially secured	of collateral or setoff	
American Express World Financial Center 200 Vesey Street		Credit card charges and fees				\$6,043.78
New York, NY 10285 American Express World Financial Center 200 Vesey Street New York, NY 10285		Credit card charges and fees				\$4,938.73
Capital One Bankruptcy Claims Dept. PO Box 30285 Salt Lake City, UT 84130-0285		Credit card charges and fees				\$24,084.65
Charlie Crawford 28801Hinzerling Road Prosser, WA 99350						\$6,128.00
Clifton Larson Allen LLP PO Box 31001-2443 Pasadena, CA 91110-2443		Services				\$2,867.81
Farm Credit Leasing Services 1665 Utica Ave S Ste 400 Minneapolis, MN 55416-3790		Barrel leases & ozone system				\$39,813.64
Flagstar Bank 5151 Corporate Drive Troy, MI 48098-2639		Credit card charges and fees				\$11,751.02

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

page 1

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Debtor Kamiak Vineyards Inc.

Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	If the claim is fully unsecured, fill in only unsecured claim amount		nt and deduction for
		,		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Franklin County Treasurer PO Box 1011 Pasco, WA 99301		Taxes due				\$3,933.10
Green Glass Global 100 Rivercenter Blve., Ste. 415 Covington, KY 41011		Broker				\$4,634.04
John Deere Financial PO Box 4450 Carol Stream, IL 60197-4450		Multi-Use Account				\$22,162.15
Laffort USA 1460 Cedar Lane, Ste. C Petaluma, CA 94954		Supplier				\$3,603.81
LUCID Bookkeeping 6100 Kilawea Drive West Richland, WA 99353		Services				\$2,500.00
Mark Peterson 1230 Bridle Drive WA 99052		Money Loaned				\$145,000.00
Paragon Insurance Holdings, LLC PO Box 969 Westbrook, CT 06498-0969		Business Insurance				\$6,043.78
Rella Reimann 6425 Eagle Crest Drive Pasco, WA 99301		Money Loaned				\$100,000.00
Simplot Grower Solutions PO Box 431 Prosser, WA 99350		Supplies				\$1,434.50
Tiger Mountain Services 7050 S. 216th St. Kent, WA 98032		Wine Storage				\$1,500.00
Time Payment 1600 District Avenue, Ste. 200 Burlington, MA 01803		Equipment for Tasting Room				\$4,129.30
US Small Business Administration 10737 Gateway West, #300 El Paso, TX 79935		PPP Loan under CARES Act				\$54,500.00

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

page 2

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Debtor Kamiak Vineyards Inc. Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Valley Wine Warehouse PO Box 1308 Madera, CA 93639		Wine Storage				\$3,200.00

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

page 3

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United States Bankruptcy Court Eastern District of Washington

In re	e Kamiak Vineyards Inc.	Case No.	
	Debtor(s)	Chapter	11
	DISCLOSURE OF COMPENSATION OF ATTORNE	Y FOR DE	EBTOR(S)
	Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for compensation paid to me within one year before the filing of the petition in bankruptcy, or ag be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy.	reed to be paid	to me, for services rendered or to
	FLAT FEE		
	For legal services, I have agreed to accept	\$	0.00
	Prior to the filing of this statement I have received	\$	0.00
	Balance Due	\$	0.00
	▼ RETAINER		
	For legal services, I have agreed to accept and received a retainer of	\$	10,000.00
	The undersigned shall bill against the retainer at an hourly rate of [Or attach firm hourly rate schedule.] Debtor(s) have agreed to pay all Court approved fees and expenses exceeding the amount of the retainer.	\$	300.00
2.	\$_1,717.00 of the filing fee has been paid.		
3.	The source of the compensation paid to me was:		
	✓ Debtor		
4.	The source of compensation to be paid to me is:		
	✓ Debtor		
5.	✓ I have not agreed to share the above-disclosed compensation with any other person unless	s they are meml	bers and associates of my law firm.
	☐ I have agreed to share the above-disclosed compensation with a person or persons who ar copy of the agreement, together with a list of the names of the people sharing in the comp		
5.	In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the	ne bankruptcy c	ase, including:
	 a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determine b. Preparation and filing of any petition, schedules, statement of affairs and plan which may c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any d. [Other provisions as needed] Prepare Plan and other documents associated therewith; negotiate Ade filing Monthly Operating Reports 	be required; adjourned hear	rings thereof;
7.	By agreement with the debtor(s), the above-disclosed fee does not include the following serving Representation of the debtors in any adversary proceeding.	ce:	

In re	Kamiak Vineyards Inc.	Case No.
	Dobton(s)	

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

(Continuation Sheet)

	CERTIFICATION
I certify that the foregoing is a complete s this bankruptcy proceeding.	tatement of any agreement or arrangement for payment to me for representation of the debtor(s)
November 6, 2020	/s/ John W. O'Leary
Date	John W. O'Leary WSBA #33004
	Signature of Attorney
	Hames, Anderson, Whitlow & O'Leary
	601 W. Kennewick Ave
	P.O. Box 5498
	Kennewick, WA 99336
	509-586-7797 Fax: 509-586-3674
	johno@hawlaw.com
	Name of law firm

United States Bankruptcy Court Eastern District of Washington

In re Kamiak Vineyards Inc.			Case No.				
	Ι	Debtor(s)	Chapter	11			
LIST OF EQUITY SECURITY HOLDERS							
Following is the list of the Debtor's equity security hol	ders which is prepar	ed in accordance with rule 1	007(a)(3) f	or filing in this Chapter 11 Case			
Name and last known address or place of business of holder	Security Class	Number of Securities	I	Kind of Interest			
Jeffrey J. Gordon 531 Levey Road Pasco, WA 99301		50%	\$	Shares			
Vicki Gordon 531 Levey Road Pasco, WA 99301		50%	\$	Shares			
DECLARATION UNDER PENALTY OF	PERJURY ON	BEHALF OF CORP	ORATIO	ON OR PARTNERSHIP			
I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.							
Date November 6, 2020	Signa	/s/ Jeffrey J. Gordo Jeffrey J. Gordon	n				

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court Eastern District of Washington

Case No.

		Debtor(s)	Chapter	_11
	VERIFICAT	TION OF CREDITOR	MATRIX	
	esident of the corporation named as the debto of my knowledge.	or in this case, hereby verify that the	ne attached list o	of creditors is true and correct to
Date:	November 6, 2020	/s/ Jeffrey J. Gordon Jeffrey J. Gordon/President Signer/Title		

In re Kamiak Vineyards Inc.

Kamiak Vineyards Inc. 531 Levey Road Pasco, WA 99301

John W. O'Leary WSBA Hames, Anderson, Whitlow & O'Leary 601 W. Kennewick Ave P.O. Box 5498 Kennewick, WA 99336

Ace Sales and Service PO Box 2481 Pasco, WA 99302

American Express World Financial Center 200 Vesey Street New York, NY 10285

Amerigas 204 North Fruitland St. Kennewick, WA 99336

AXA Equitable Life Insurance Co. 1290 Avenue of the Americas 12th Floor New York, NY 10104

Bank of Eastern Washington 5205 N Road 68 Pasco, WA 99301

Basin Disposal PO Box 3850 Pasco, WA 99301

Bill Gordon 204 Willow Court Pasco, WA 99301 Capital One Bankruptcy Claims Dept. PO Box 30285 Salt Lake City, UT 84130-0285

Central Hose & Fitting 2214 N. 4th Avenue Pasco, WA 99301

Central Industrial Sales, Inc. PO Box 369 Richland, WA 99352

Charlie Crawford 28801Hinzerling Road Prosser, WA 99350

Clifton Larson Allen LLP PO Box 31001-2443 Pasadena, CA 91110-2443

Co-Energy PO Box 3998 Pasco, WA 99301

Colorado Dept. of Revenue Liquor Enforcement Division PO Box 173350 Denver, CO 80217

Columbia Label 1580 Dale Avenue Benton City, WA 99320

Copiers Northwest 601 Dexter Avenue N. Seattle, WA 98109 Enoplastic USA 2601 Maxwell Way Fairfield, CA 94534

Farm Credit Leasing Services 1665 Utica Ave S Ste 400 Minneapolis, MN 55416-3790

Flagstar Bank 5151 Corporate Drive Troy, MI 48098-2639

Florida Dept of Regulation Alcohol Bev & Tobacco Div. 2601 Blair Stone Road Tallahassee, FL 32399-1022

Franklin County Treasurer PO Box 1011 Pasco, WA 99301

GelFuzion, Inc. 22403 Cottonwood Springs Blvd. Kennewick, WA 99338

Gordon Brothers Cellars Inc. 671 Levey Road Pasco, WA 99301

Grapeland Supply 811 W. Rose St. Walla Walla, WA 99362

Green Glass Global 100 Rivercenter Blve., Ste. 415 Covington, KY 41011 I-Max, LLC 531 Levey Road Pasco, WA 99301

Insight Accounting Solutions, LLC 110 Gage Blvd., Ste. 100 Richland, WA 99352

Irrigation Specialists PO Box 2544 Pasco, WA 99302

John Deere Financial PO Box 4450 Carol Stream, IL 60197-4450

Laffort USA 1460 Cedar Lane, Ste. C Petaluma, CA 94954

LUCID Bookkeeping 6100 Kilawea Drive West Richland, WA 99353

Mark Peterson 1230 Bridle Drive WA 99052

Mulberry Trample 750 NW Charbonneau St., Ste. 109 Bend, OR 97703

Ohio Division of Liquor Control 6600 Tussing Rd PO Box 4005 Reynoldsburg, OH 43068-9005

Oxarc PO Box 2605 Spokane, WA 99220

Oxbo International Corp. Dept. 478
PO Box 8000
Buffalo, NY 14267

Paragon Insurance Holdings, LLC PO Box 969 Westbrook, CT 06498-0969

Parsec 8 S. 1st Avenue Yakima, WA 98904

Pasco Auto Parts - Napa 1724 W. Lewis Street Pasco, WA 99301

Pasco Tire Factory 1324 North 4th Avenue Pasco, WA 99301

Prospero Equipment Corporation 123 Castleton St. Pleasantville, NY 10570

Ranch and Home, Inc. 845 Columbia Center Blvd. Kennewick, WA 99336

Rangeway Ag Labor LLC PO Box 547 Othello, WA 99344

Rella Reimann 6425 Eagle Crest Drive Pasco, WA 99301

Simplot Grower Solutions PO Box 431 Prosser, WA 99350

Synchrony Bank - Lowes Bankruptcy Department PO Box 965061 Orlando, FL 32896-5061

Tiger Mountain Services 7050 S. 216th St. Kent, WA 98032

Time Payment 1600 District Avenue, Ste. 200 Burlington, MA 01803

US Small Business Administration 14925 Kingsport Road Fort Worth, TX 76155

US Small Business Administration 10737 Gateway West, #300 El Paso, TX 79935

Valley Wine Warehouse PO Box 1308 Madera, CA 93639

VinBalance 6 E. Alder Walla Walla, WA 99362 WSDA Organic Program PO Box 42591 Olympia, WA 98504-2560

United States Bankruptcy Court Eastern District of Washington

In re	Kamiak Vineyards Inc.		Case No.	
	-	Debtor(s)	Chapter	11
	CORPO	RATE OWNERSHIP STATEMENT	(RULE 7007.1)	
recusa a (are)	al, the undersigned counsel for _ corporation(s), other than the do	ey Procedure 7007.1 and to enable the June Mariak Vineyards Inc. in the above carebtor or a governmental unit, that direct erests, or states that there are no entities	ptioned action, cally or indirectly of	pertifies that the following is own(s) 10% or more of any
■ Noi	ne [Check if applicable]			
-	mber 6, 2020	/s/ John W. O'Leary WSBA		
Date		John W. O'Leary WSBA #33004		
		Signature of Attorney or Litig Counsel for Kamiak Vineyard		
		Hames, Anderson, Whitlow & C	D'Leary	
		601 W. Kennewick Ave P.O. Box 5498		
		Kennewick, WA 99336		
		509-586-7797 Fax:509-586-3674	ļ	